

Work Order ID 140800

Tuesday, January 19, 2016 9:07:26 AM

140800

Page 1

Item ID: D2023 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Extrusion, Fastener Rail
Start Date: 1/19/2016 Start Qty: 376.00 ***376*** Cust Item ID:
Required Date: 2/24/2016 Req'd Qty: 376.00 ***376*** Customer:
Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2023	Rev A

100 PURCHASING 0.00

100

Purchasing

Purchasing

MemoIssue P/O: 31053

Extrude as per Dwg D2023

Material: Die # MS-51206

Possible Supplier: Indalex

Material certification is required

***EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE
SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH
AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS,
OR DENTS.***

MUST BE WELL PACKAGE, IF NOT IT WILL BE REFUSE

W 18-01-19

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Packaging

Memo

Ensure material certification is attached

376x Sp 16-02-19

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120						376	16-02-22		DAS
QC	Memo	0.00							9
Quality Control	Ensure certification comply to Dwg D2761 Check hardness with Webster instrument								9-89
130	Identify as per dwg & Stock Location: <u>46092</u>	0.00							
130						376			SP
Packaging	Memo	0.00							
Packaging	LOCATION: MAT051							FEB 2 5 2016	
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

MCS FEB 2 5 2016

Picklist Print

Tuesday, January 19, 2016 9:07:25 AM

Page 1

Work Order ID: 140800

140800

Parent Item: D2023

D2023

Parent Item Name: Extrusion, Fastener Rail

Start Date: 1/19/2016

Required Date: 2/24/2016

Start Qty: 376.00

Required Qty: 376.00

Comments: IPP: A05.02.03New issueKJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2023P		Purchased		No		100	f	0.0000	1	376			
D2023P									**	376			
Extrusion, Fastener Rail													

376x D/6-02-19



DESIGN PH	DRAWN BY PH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED PH	APPROVED PH	DRAWING NO. D2023	REV. A SHEET 1 OF 1
DATE 05.02.02		TITLE EXTRUSION	SCALE 4:1
-	91.05.05	NEW ISSUE	
A	05.02.02	UPDATE TOLERANCES	

R0.030 (TYP)

0.250±0.007

0.635±0.009

RELEASED

05-03-31

0.250

0.170±0.007

R0.025

0.875

0.100±0.007

0.125±0.007

0.050^{+0.010}_{-0.000}

0.457±0.007

D2023 EXTRUSION

- 1) MATERIAL: ALUMINUM 6061-T6 (QQ-A-200/8)
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) NO TOOLING MARKS
- 6) MAKE FROM CARADON IN DALEX DIE# MS-51206

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31053**

Purchase Order Date 1/19/2016

PO Print Date 1/19/2016

Page Number 1 of 2

Order From :

VC-SAP001

Ship To : DART AEROSPACE LTD

SAPA CANADA INC
C/O M91634
P.O. BOX 11634 SUCCURSALE CENTRE VILLE
MONTREAL, QUEBEC H3C 5Y9
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

877-922-7272

Buyer

Linda Lacelle

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
D2023P		Extrusion, Fastener Rail	2/24/2016		4,136.00	\$0.67	\$2,785.00
			Yes		f		
			2/24/2016				
	EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS.						
	EXTRUDE PER DRWG D2023 REV.A						
	DIE# MS-51206						
	376 PCS @ 11' LENGTHS (4136')						

Sp/60219

Line Total:

\$2,785.00

PO Instructions: PLEASE SHIP ASAP!!!

Note:

1/19/2016

sapa:

Adresse Postale: Sapa Canada, Inc
325, rue Avro
Pointe-Claire Québec H9R 5W3
Téléphone: (514) 697-5120
Télécopieur: (514) 694-8310

Packing Slip / Détail de Livraison

Packing Slip No / 49578
Bon de Livraison

Order no/ 6011083 1
Commande

Ship to/Expédiée à DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONT K6A1K7				Sold to/Vendu à DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONT K6A1K7				Special Instr / Instr. Spéciales			
Cust No/No du Client 201355		Cust No/No PO du Client 31053		PPD/PAYÉ X		Ord Dte/Dte Comm 16/01/20		Our Ord Dte/ Notre Dte la Comm 16/01/20		Sapa G.S.T #: R857314058	
PST/TPV *6122-5207			Terms/Cond		Date Required/ Date Requite		Shipped/ Expédiée 16/02/18		Shipped Via/ Expédiée Par OTTAWA 19 FEV		
Item No	Ordered Weight Pcs/ Commande Poids Pcs	Sapa Die no/ Matrice d'Sapa	Customer Description/ Description de Client	Alloy & Temper/ Alliage et Trempage	Length Longueur	Backorder Wgt Pcs Arrière Poids Pcs	This Shipment Bdls Wgt Pcs Com Expédiée Ballots Poids Pcs				
✓ 1	502 376		DUE = 2016/02/24 FE24 CUSTOM SHAPE MS 51206 <u>D2023</u> 6061 T6 3353 MM BUNDLE = 1228995 We hereby certify that the material supplied meets the chemical properties as published by the Aluminum Association and requirements of our Quality procedures <i>2016-02-18</i>			1	550	410	POIDS EN KGS		

Aluminum Extrusions - Anodizing - Fabrication - Painting
Profiles D'Aluminum - Anodisation - Fabrication - Peinture

The above items were received in good order.
Les articles ci-dessus ont été reçu en bon ordre.

By/Par.....

CUSTOMER COPY